

Annual Urban Renewal Report, Fiscal Year 2015 - 2016

Levy Authority Summary

Local Government Name: MALLARD
Local Government Number: 74G688

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
MALLARD SPRING HILLS ESTATES URBAN RENEWAL	74009	1

TIF Debt Outstanding: 28,232

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	6,753	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
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TIF Revenue:	6,753
TIF Sp. Revenue Fund Interest:	0
Property Tax Replacement Claims	0
Asset Sales & Loan Repayments:	0
Total Revenue:	6,753

Rebate Expenditures:	0
Non-Rebate Expenditures:	6,753
Returned to County Treasurer:	0
Total Expenditures:	6,753

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	6,753	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF
Obligations, Net of TIF Special
Revenue Fund Balance:** 14,726

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Urban Renewal Area Data Collection

Local Government Name: MALLARD (74G688)
 Urban Renewal Area: MALLARD SPRING HILLS ESTATES URBAN RENEWAL
 UR Area Number: 74009

UR Area Creation Date: 09/2005

UR Area Purpose: TO STIMULATE PRIVATE INVESTMENTS, THROUGH PUBLIC INVOLVEMENT IN THE DEVELOPMENT OF SINGLE FAMILY RESIDENTIAL HOUSING.

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
MALLARD CITY/WB-ML SCH/SPRING HILLS ESTATES UR TIF INCREM	74123	74124	237,557

Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	429,560	0	0	0	-1,852	427,708	0	427,708
Taxable	0	239,409	0	0	0	-1,852	237,557	0	237,557
Homestead Credits									4

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:

6,753

0

Amount of 07-01-2015 Cash Balance Restricted for LMI

TIF Revenue: 6,753
 TIF Sp. Revenue Fund Interest: 0
 Property Tax Replacement Claims: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 6,753

Rebate Expenditures: 0
 Non-Rebate Expenditures: 6,753
 Returned to County Treasurer: 0
Total Expenditures: 6,753

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:

6,753

0

Amount of 06-30-2016 Cash Balance Restricted for LMI

Projects For MALLARD SPRING HILLS ESTATES URBAN RENEWAL

Water and Sewer

Description:	provide sewer and water and street
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For MALLARD SPRING HILLS ESTATES URBAN RENEWAL

Water/Sewer Internal

Debt/Obligation Type:	Internal Loans
Principal:	28,232
Interest:	0
Total:	28,232
Annual Appropriation?:	No
Date Incurred:	09/13/2005
FY of Last Payment:	2020

Non-Rebates For MALLARD SPRING HILLS ESTATES URBAN RENEWAL

TIF Expenditure Amount:	6,753
Tied To Debt:	Water/Sewer Internal
Tied To Project:	Water and Sewer

TIF Taxing District Data Collection

Local Government Name: MALLARD (74G688)
 Urban Renewal Area: MALLARD SPRING HILLS ESTATES URBAN RENEWAL (74009)
 TIF Taxing District Name: MALLARD CITY/WB-ML SCH/SPRING HILLS ESTATES UR TIF INCREM
 TIF Taxing District Inc. Number: 74124
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2006
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2020

UR Designation	
Slum	No
Blighted	No
Economic Development	No

TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	429,560	0	0	0	-1,852	427,708	0	427,708
Taxable	0	239,409	0	0	0	-1,852	237,557	0	237,557
Homestead Credits									4

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	98,700	237,557	237,557	0	0

FY 2016 TIF Revenue Received: 6,753